

B 6 Summary (Official Form 6 - Summary) (12/14)

**UNITED STATES BANKRUPTCY COURT**  
**SOUTHERN DISTRICT OF NEW YORK**

In re **Twins Electric Corporation**  
*Debtor*

Case No. **14-13408**

Chapter \_\_\_\_\_

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property			\$ <b>0.00</b>		
B - Personal Property			\$ <b>2,148,335.35</b>		
C - Property Claimed as Exempt					
D - Creditors Holding Secured Claims				\$ <b>2,557,189.62</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)				\$ <b>370,000.00</b>	
F - Creditors Holding Unsecured Nonpriority Claims				\$ <b>1,932,068.91</b>	
G - Executory Contracts and Unexpired Leases					
H - Codebtors					
I - Current Income of Individual Debtor(s)	<b>NO</b>				\$
J - Current Expenditures of Individual Debtors(s)	<b>NO</b>				\$
<b>TOTAL</b>		<b>0</b>	\$ <b>2,148,335.35</b>	\$ <b>4,859,258.53</b>	

B6A (Official Form 6A) (12/07)

In re Twins Electric Corporation,  
Debtor

Case No. 14-13408  
(If known)

## SCHEDULE A - REAL PROPERTY

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	Husband, Wife, Joint, or Community	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
NONE				
Total ►			\$0.00	

(Report also on Summary of Schedules.)

B 6B (Official Form 6B) (12/2007)

In re Twins Electric Corporation,  
Debtor

Case No. 14-13408  
(If known)

## SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	Husband, Wife, Joint, Or Community	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.				
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Chase Bank		\$5,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Deposit regarding E133d street property		\$12,000.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			

B 6B (Official Form 6B) (12/2007)

In re Twins Electric Corporation,

Debtor

Case No. 14-13408

(If known)

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	Husband, Wife, Joint, Or Community	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		A/r		\$1,975,335.35
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A – Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Litigation claims		Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			

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**Twins Electric Corporation**  
**A/R Aging Summary**  
**As of December 14, 2014**

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
<b>Beverly Scarborough</b>						
467 East 144th Street	0.00	0.00	0.00	0.00	800.00	800.00
<b>Total Beverly Scarborough</b>	0.00	0.00	0.00	0.00	800.00	800.00
<b>Bikram Yoga, NYC</b>						
4 East 116th Street	0.00	0.00	0.00	0.00	625.00	625.00
<b>Total Bikram Yoga, NYC</b>	0.00	0.00	0.00	0.00	625.00	625.00
<b>CHERIE ACIERNO</b>	0.00	1,165.00	0.00	0.00	0.00	1,165.00
<b>COLUMBIA</b>						
100 Haven Avenue	0.00	0.00	1,380.00	0.00	0.00	1,380.00
110 Morningside Drive	0.00	0.00	0.00	964.75	0.00	964.75
154 Haven Avenue	0.00	0.00	770.50	0.00	0.00	770.50
195 Claremont Avenue	0.00	0.00	0.00	920.00	0.00	920.00
25 Claremont Avenue	0.00	0.00	0.00	5,287.75	0.00	5,287.75
362 Riverside Drive	0.00	0.00	1,426.25	10,782.25	345.00	12,553.50
39 Claremont Avenue	0.00	0.00	465.75	0.00	0.00	465.75
400 West 119th Street	0.00	18,848.00	0.00	0.00	7,710.70	26,558.70
410 Riverside Drive	0.00	-0.06	0.00	0.00	3,679.94	3,679.88
419 West 119th Street	0.00	0.00	0.00	0.00	345.00	345.00
424 West 119th Street	0.00	477.25	0.00	0.00	0.00	477.25
438 West 116th Street	0.00	0.00	345.00	0.00	0.00	345.00
445 Riverside Drive	0.00	0.00	0.00	0.00	3,500.00	3,500.00
450 Riverside Drive	0.00	0.00	345.00	0.00	0.00	345.00
50 Haven Avenue	0.00	0.00	465.75	0.00	1,434.63	1,900.38
5094 Broadway	0.00	0.00	0.00	0.00	400.00	400.00
518 West 111th Street	0.00	0.00	0.00	664.75	0.00	664.75
526 West 113th Street	0.00	0.00	0.00	0.00	311.50	311.50
528 Riverside Drive	0.00	0.00	0.00	18,900.00	0.00	18,900.00
530 Riverside Drive	0.00	0.00	0.00	0.00	5,255.50	5,255.50
535 West 112th Street	0.00	0.00	345.00	0.00	16,500.00	16,845.00
541 West 113th Street	0.00	26,658.00	0.00	0.00	474.75	27,132.75
542 West 112th Street	0.00	0.00	0.00	0.00	6,750.00	6,750.00
544 West 110th Street	0.00	0.00	0.00	0.00	6,380.00	6,380.00
547 Riverside Drive	0.00	345.00	0.00	0.00	0.00	345.00
560 Riverside Drive	0.00	690.00	132,091.00	3,843.75	14,041.50	150,666.25
600 West 113th Street	0.00	0.00	805.00	0.00	0.00	805.00
601 West 112th Street	0.00	0.00	839.50	0.00	0.00	839.50
601 West 116th Street	0.00	0.00	0.00	0.00	3,272.73	3,272.73
605 West 113th Street	0.00	0.00	540.50	0.00	0.00	540.50
606 West 116th Street	0.00	0.00	0.00	0.00	315.00	315.00
610 West 116th Street	0.00	0.00	0.00	0.00	19,914.25	19,914.25
616 West 131st Street	0.00	0.00	0.00	0.00	13,038.63	13,038.63
880 3rd Avenue - Opthamalogy Suite	0.00	0.00	0.00	0.00	828.00	828.00
<b>OPH/Grove Lighting Project</b>						
OPH	0.00	0.00	0.00	0.00	972.25	972.25
<b>Total OPH/Grove Lighting Project</b>	0.00	0.00	0.00	0.00	972.25	972.25
<b>COLUMBIA - Other</b>	0.00	0.00	0.00	0.00	-82,198.70	-82,198.70
<b>Total COLUMBIA</b>	0.00	47,018.19	139,819.25	41,363.25	23,270.68	251,471.37
<b>COLUMBIA FACILITIES</b>						
170 Piermont Avenue	0.00	0.00	0.00	0.00	474.75	474.75
2828 Broadway	0.00	0.00	0.00	0.00	973.90	973.90
2876 Broadway	0.00	0.00	0.00	0.00	1,035.00	1,035.00
3219 Broadway	0.00	0.00	0.00	0.00	709.25	709.25
3225 Broadway	0.00	0.00	0.00	0.00	1,379.50	1,379.50
3245 Broadway	0.00	0.00	0.00	0.00	300.00	300.00
3270 Broadway	0.00	0.00	0.00	0.00	472.50	472.50
3451 Broadway	0.00	0.00	0.00	0.00	661.00	661.00
400 West 119th Street	0.00	0.00	0.00	0.00	830.00	830.00
401 West 119th Street	0.00	0.00	0.00	0.00	1,185.25	1,185.25
523 West 113th Street	0.00	0.00	0.00	0.00	1,026.00	1,026.00
533 West 218th Street	0.00	0.00	0.00	0.00	1,160.00	1,160.00
547 West 133rd Street	0.00	0.00	0.00	0.00	476.00	476.00
605 West 130th Street	0.00	0.00	0.00	0.00	819.75	819.75

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**Twins Electric Corporation**  
**A/R Aging Summary**  
**As of December 14, 2014**

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
625 West 130th Street	0.00	0.00	0.00	0.00	323.00	323.00
Carman Hall	0.00	0.00	0.00	0.00	995.50	995.50
Dodge Hall	0.00	0.00	0.00	0.00	3,055.50	3,055.50
East Campus	0.00	0.00	0.00	0.00	5,990.60	5,990.60
Furnald Hall	0.00	0.00	0.00	0.00	5,330.00	5,330.00
Hamilton Hall	0.00	0.00	0.00	0.00	955.25	955.25
Hartley Hall	0.00	0.00	0.00	0.00	400.00	400.00
Hogan Hall	0.00	0.00	0.00	0.00	11,835.50	11,835.50
International Affairs Building	0.00	0.00	0.00	0.00	7,978.51	7,978.51
International House	0.00	0.00	0.00	0.00	3,909.00	3,909.00
John Jay Hall	0.00	2,010.21	0.00	0.00	1,482.20	3,492.41
Low Library	0.00	0.00	0.00	0.00	3,650.00	3,650.00
President's Residence	0.00	0.00	0.00	0.00	500.00	500.00
Pupin Hall	0.00	0.00	0.00	0.00	2,250.00	2,250.00
Reality House - 637 West 125th Street	0.00	0.00	0.00	0.00	1,489.75	1,489.75
Uris Hall	0.00	977.50	0.00	0.00	370.00	1,347.50
Walach Hall	0.00	0.00	0.00	0.00	3,205.00	3,205.00
<b>Total COLUMBIA FACILITIES</b>	<b>0.00</b>	<b>2,987.71</b>	<b>0.00</b>	<b>0.00</b>	<b>65,222.71</b>	<b>68,210.42</b>
<b>COUNTY BUILDERS, LLC</b>						
330 Riverdale Avenue	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total COUNTY BUILDERS, LLC</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>HANDILIFT</b>						
229-20 141 Avenue	0.00	0.00	0.00	0.00	1,400.00	1,400.00
<b>Total HANDILIFT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,400.00</b>	<b>1,400.00</b>
<b>Hellman Construction Company</b>						
Montefiore - Foreman 600 Level	0.00	0.00	0.00	0.00	2,159.55	2,159.55
Montefiore - Moses MRI Suite	0.00	0.00	4,500.00	0.00	25,650.03	30,150.03
<b>Total Hellman Construction Company</b>	<b>0.00</b>	<b>0.00</b>	<b>4,500.00</b>	<b>0.00</b>	<b>27,809.58</b>	<b>32,309.58</b>
<b>Highland Organization</b>						
526 86th Street	0.00	0.00	0.00	0.00	530.00	530.00
95 5th Avenue	0.00	0.00	0.00	0.00	650.00	650.00
<b>Total Highland Organization</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,180.00</b>	<b>1,180.00</b>
<b>Hurricane Sandy</b>						
Emerson Brothers						
180 140th St	0.00	0.00	0.00	0.00	100.00	100.00
247 Beach 129th Street	0.00	0.00	0.00	0.00	2,600.00	2,600.00
<b>Total Emerson Brothers</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,700.00</b>	<b>2,700.00</b>
<b>Total Hurricane Sandy</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,700.00</b>	<b>2,700.00</b>
<b>IDEAL INTERIORS</b>						
John Jay Renovations.	0.00	0.00	12,220.00	13,075.53	10,746.64	36,042.17
<b>Total IDEAL INTERIORS</b>	<b>0.00</b>	<b>0.00</b>	<b>12,220.00</b>	<b>13,075.53</b>	<b>10,746.64</b>	<b>36,042.17</b>
<b>MAGNETIC CONSTRUCTION GROUP</b>						
The Nomad Hotel	0.00	0.00	0.00	0.00	323,273.77	323,273.77
<b>Total MAGNETIC CONSTRUCTION GROUP</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>323,273.77</b>	<b>323,273.77</b>
<b>METRO BUILD</b>						
137 Duane Street	0.00	330.00	6,095.00	0.00	0.00	6,425.00
<b>Total METRO BUILD</b>	<b>0.00</b>	<b>330.00</b>	<b>6,095.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,425.00</b>
<b>MONTEFIORE MEDICAL CENTER - I</b>						
111 East 210th Street	29,254.40	0.00	0.00	0.00	0.00	29,254.40
1225 Morris Park Avenue	6,558.75	0.00	0.00	0.00	0.00	6,558.75
1510 Waters Place	29,050.00	0.00	0.00	0.00	0.00	29,050.00
<b>Total MONTEFIORE MEDICAL CENTER - I</b>	<b>64,863.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64,863.15</b>
<b>NEW YORK UNIVERSITY MEDICAL GROUP</b>						
564 1st Avenue	0.00	0.00	0.00	0.00	555.00	555.00

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**Twins Electric Corporation**  
**A/R Aging Summary**  
**As of December 14, 2014**

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Total NEW YORK UNIVERSITY MEDICAL GROUP	0.00	0.00	0.00	0.00	555.00	555.00
NOUVEAU ELEVATOR						
318 W 39th Street	10,200.00	0.00	0.00	0.00	0.00	10,200.00
Total NOUVEAU ELEVATOR	10,200.00	0.00	0.00	0.00	0.00	10,200.00
PERACCHIA ORTHODONTIC	0.00	0.00	0.00	0.00	1,975.00	1,975.00
Portes, LLP	0.00	0.00	0.00	0.00	0.00	0.00
Prism Plus						
International Affairs Building	0.00	0.00	0.00	977.50	2,199.39	3,176.89
Total Prism Plus	0.00	0.00	0.00	977.50	2,199.39	3,176.89
RAPID REPAIR						
Lipsky Building Construction Inc						
10 West 11th Road	0.00	0.00	0.00	0.00	29,995.00	29,995.00
10 West 9th Road	0.00	0.00	0.00	0.00	22,115.00	22,115.00
1001 Channel Road	0.00	0.00	0.00	0.00	24,926.00	24,926.00
1004 Channel Road	0.00	0.00	0.00	0.00	16,730.00	16,730.00
1005 Channel Road	0.00	0.00	0.00	0.00	19,945.00	19,945.00
101 East 7th Road	0.00	0.00	0.00	0.00	21,825.00	21,825.00
1015 Crossbay Boulevard	0.00	0.00	0.00	0.00	10,145.00	10,145.00
103 East 6th Road	0.00	0.00	0.00	0.00	19,233.00	19,233.00
104 East 7th Road	0.00	0.00	0.00	0.00	34,710.00	34,710.00
105 East 7th Road	0.00	0.00	0.00	0.00	1,605.00	1,605.00
108 East 6th Road	0.00	0.00	0.00	0.00	4,200.00	4,200.00
109 East 7th Road	0.00	0.00	0.00	0.00	2,300.00	2,300.00
11 East 7th Road	0.00	0.00	0.00	0.00	41,685.00	41,685.00
11 West 12th Road	0.00	0.00	0.00	0.00	19,085.00	19,085.00
1105 Crossbay Boulevard	0.00	0.00	0.00	0.00	6,450.00	6,450.00
113 East 7th Road	0.00	0.00	0.00	0.00	29,510.00	29,510.00
116 7th Street	0.00	0.00	0.00	0.00	26,031.00	26,031.00
116 East 7th Road	0.00	0.00	0.00	0.00	31,755.00	31,755.00
117 East 7th Road	0.00	0.00	0.00	0.00	40,676.00	40,676.00
12 West 11th Road	0.00	0.00	0.00	0.00	31,980.00	31,980.00
12 West 12th Road	0.00	0.00	0.00	0.00	35,860.00	35,860.00
1210 Crossbay Boulevard	0.00	0.00	0.00	0.00	7,252.00	7,252.00
124 East 6th Road	0.00	0.00	0.00	0.00	16,325.00	16,325.00
125 East 6th Road	0.00	0.00	0.00	0.00	2,350.00	2,350.00
13 West 11th Road	0.00	0.00	0.00	0.00	26,660.00	26,660.00
13 West 12th Road	0.00	0.00	0.00	0.00	33,835.00	33,835.00
1305 Crossbay Boulevard	0.00	0.00	0.00	0.00	36,500.00	36,500.00
1311 Crossbay Boulevard	0.00	0.00	0.00	0.00	19,050.00	19,050.00
14 East 7th Road	0.00	0.00	0.00	0.00	26,615.00	26,615.00
14 West 12th Road	0.00	0.00	0.00	0.00	28,890.00	28,890.00
1416 Crossbay Boulevard	0.00	0.00	0.00	0.00	35,140.00	35,140.00
1417 Crossbay Boulevard	0.00	0.00	0.00	0.00	29,185.00	29,185.00
1430 Crossbay Boulevard	0.00	0.00	0.00	0.00	35,540.00	35,540.00
15 West 11th Road	0.00	0.00	0.00	0.00	18,985.00	18,985.00
1513 Crossbay Boulevard	0.00	0.00	0.00	0.00	20,465.00	20,465.00
16 West 10th Road	0.00	0.00	0.00	0.00	26,160.00	26,160.00
16 West 9th Road	0.00	0.00	0.00	0.00	24,340.00	24,340.00
1601 Crossbay Boulevard	0.00	0.00	0.00	0.00	24,765.00	24,765.00
1615 Crossbay Boulevard	0.00	0.00	0.00	0.00	33,335.00	33,335.00
1633 Channel Road	0.00	0.00	0.00	0.00	16,705.00	16,705.00
1635 Church Road	0.00	0.00	0.00	0.00	2,860.00	2,860.00
17 West 10th Road	0.00	0.00	0.00	0.00	25,325.00	25,325.00
17 West 13th Road	0.00	0.00	0.00	0.00	1,350.00	1,350.00
17 West 14th Road	0.00	0.00	0.00	0.00	26,960.00	26,960.00
1715 Crossbay Boulevard	0.00	0.00	0.00	0.00	32,030.00	32,030.00
1810 Crossbay Boulevard	0.00	0.00	0.00	0.00	16,090.00	16,090.00
19 West 12th Road	0.00	0.00	0.00	0.00	14,215.00	14,215.00
19 West 13th Road	0.00	0.00	0.00	0.00	8,085.00	8,085.00
19 West 14th Road	0.00	0.00	0.00	0.00	23,235.00	23,235.00
20 West 13th Road	0.00	0.00	0.00	0.00	26,995.00	26,995.00
202 Noel Road	0.00	0.00	0.00	0.00	36,760.00	36,760.00
203 Noel Road	0.00	0.00	0.00	0.00	16,255.00	16,255.00

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**Twins Electric Corporation**  
**A/R Aging Summary**  
**As of December 14, 2014**

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
204 Noel Road	0.00	0.00	0.00	0.00	16,795.00	16,795.00
205 East 9th Road	0.00	0.00	0.00	0.00	2,600.00	2,600.00
206 East 6th Road	0.00	0.00	0.00	0.00	1,575.00	1,575.00
207 East 9th Road	0.00	0.00	0.00	0.00	25,935.00	25,935.00
207 Noel Road	0.00	0.00	0.00	0.00	36,960.00	36,960.00
21 Van Brunt Road	0.00	0.00	0.00	0.00	25,560.00	25,560.00
210 East 8th Road	0.00	0.00	0.00	0.00	360.00	360.00
212 East 9th Road	0.00	0.00	0.00	0.00	27,415.00	27,415.00
24 East 9th Road	0.00	0.00	0.00	0.00	20,975.00	20,975.00
24 West 12th Road	0.00	0.00	0.00	0.00	24,060.00	24,060.00
25 West 20th Road	0.00	0.00	0.00	0.00	25,310.00	25,310.00
26 West 13th Road	0.00	0.00	0.00	0.00	6,380.00	6,380.00
27 West 11th Road	0.00	0.00	0.00	0.00	23,400.00	23,400.00
28 West 12th Road	0.00	0.00	0.00	0.00	20,965.00	20,965.00
29 West 16th Road	0.00	0.00	0.00	0.00	11,080.00	11,080.00
31 West 10th Road	0.00	0.00	0.00	0.00	390.00	390.00
322 Crossbay Boulevard	0.00	0.00	0.00	0.00	2,950.00	2,950.00
326 Crossbay Boulevard	0.00	0.00	0.00	0.00	14,545.00	14,545.00
34 West 13th Road	0.00	0.00	0.00	0.00	25,645.00	25,645.00
35 West 10th Road	0.00	0.00	0.00	0.00	16,955.00	16,955.00
35 West 12th Road	0.00	0.00	0.00	0.00	28,115.00	28,115.00
35 West 13th Road	0.00	0.00	0.00	0.00	31,120.00	31,120.00
37 West 11th Road	0.00	0.00	0.00	0.00	300.00	300.00
38 West 17th Road	0.00	0.00	0.00	0.00	29,145.00	29,145.00
40 West 10th Road	0.00	0.00	0.00	0.00	21,040.00	21,040.00
40 West 13th Road	0.00	0.00	0.00	0.00	33,500.00	33,500.00
402 Crossbay Boulevard	0.00	0.00	0.00	0.00	650.00	650.00
41 West 12th Road	0.00	0.00	0.00	0.00	23,242.00	23,242.00
43 West 12th Road	0.00	0.00	0.00	0.00	23,965.00	23,965.00
44 West 12th Road	0.00	0.00	0.00	0.00	20,955.00	20,955.00
45 West 14th Road	0.00	0.00	0.00	0.00	7,655.00	7,655.00
46 West 12th Road	0.00	0.00	0.00	0.00	33,535.00	33,535.00
46 West 15th Road	0.00	0.00	0.00	0.00	21,165.00	21,165.00
47 West 12th Road	0.00	0.00	0.00	0.00	28,225.00	28,225.00
47 West 17th Road	0.00	0.00	0.00	0.00	16,805.00	16,805.00
49 West 12th Road	0.00	0.00	0.00	0.00	16,640.00	16,640.00
49 West 14th Road	0.00	0.00	0.00	0.00	14,595.00	14,595.00
50 West 11th Road	0.00	0.00	0.00	0.00	950.00	950.00
50 West 16th Road	0.00	0.00	0.00	0.00	15,475.00	15,475.00
51 West 13th Road	0.00	0.00	0.00	0.00	24,305.00	24,305.00
512 Crossbay Boulevard	0.00	0.00	0.00	0.00	3,140.00	3,140.00
52 West 12th Road	0.00	0.00	0.00	0.00	23,110.00	23,110.00
526 Crossbay Boulevard	0.00	0.00	0.00	0.00	19,680.00	19,680.00
540 Crossbay Boulevard	0.00	0.00	0.00	0.00	2,600.00	2,600.00
552 Crossbay Boulevard	0.00	0.00	0.00	0.00	300.00	300.00
56 West 12th Road	0.00	0.00	0.00	0.00	26,640.00	26,640.00
609 West Road	0.00	0.00	0.00	0.00	2,290.00	2,290.00
610 Walton Road	0.00	0.00	0.00	0.00	34,845.00	34,845.00
614 Walton Road	0.00	0.00	0.00	0.00	24,310.00	24,310.00
615 Crossbay Boulevard	0.00	0.00	0.00	0.00	2,690.00	2,690.00
631 West Road	0.00	0.00	0.00	0.00	17,195.00	17,195.00
64 West 16th Road	0.00	0.00	0.00	0.00	16,230.00	16,230.00
708 Crossbay Boulevard	0.00	0.00	0.00	0.00	500.00	500.00
718 Crossbay Boulevard	0.00	0.00	0.00	0.00	28,775.00	28,775.00
738 Crossbay Boulevard	0.00	0.00	0.00	0.00	31,860.00	31,860.00
804 Crossbay Boulevard	0.00	0.00	0.00	0.00	24,769.00	24,769.00
806 Crossbay Boulevard	0.00	0.00	0.00	0.00	32,165.00	32,165.00
808 Shad Creek Road	0.00	0.00	0.00	0.00	30,920.00	30,920.00
809 Shad Creek Road	0.00	0.00	0.00	0.00	3,600.00	3,600.00
9 East 21st Road	0.00	0.00	0.00	0.00	23,920.00	23,920.00
9 East 6th Road	0.00	0.00	0.00	0.00	28,745.00	28,745.00
Total Lipsky Building Construction Inc	0.00	0.00	0.00	0.00	2,262,539.00	2,262,539.00
RAPID REPAIR - Other	0.00	0.00	0.00	0.00	-1,102,852.00	-1,102,852.00
Total RAPID REPAIR	0.00	0.00	0.00	0.00	1,159,687.00	1,159,687.00



5:51 PM

12/14/14

**Twins Electric Corporation**  
**A/R Aging Summary**  
**As of December 14, 2014**

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Skylite General Contracting 11 East 44th Street	0.00	0.00	0.00	0.00	1,025.00	1,025.00
Total Skylite General Contracting	0.00	0.00	0.00	0.00	1,025.00	1,025.00
Sullivan Land Services 3098 Hatting Place	0.00	0.00	0.00	0.00	2,921.00	2,921.00
Total Sullivan Land Services	0.00	0.00	0.00	0.00	2,921.00	2,921.00
SWEET CONSTRUCTION GROUP 101 West 78th St - 1st Floor Sales Office	0.00	0.00	0.00	0.00	10,395.00	10,395.00
101 West 78th Street	0.00	4,165.00	3,920.00	0.00	0.00	8,085.00
SWEET CONSTRUCTION GROUP - Other	0.00	0.00	-13,150.00	0.00	0.00	-13,150.00
Total SWEET CONSTRUCTION GROUP	0.00	4,165.00	-9,230.00	0.00	10,395.00	5,330.00
<b>TOTAL</b>	<b>75,063.15</b>	<b>55,665.90</b>	<b>153,404.25</b>	<b>55,416.28</b>	<b>1,635,785.77</b>	<b>1,975,335.35</b>

B 6B (Official Form 6B) (12/2007)

In re Twins Electric Corporation,

Debtor

Case No. 14-13408

(If known)

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	Husband, Wife, Joint, Or Community	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Customer list		Unknown
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Automobiles		\$136,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Computers, copiers, printers and other office equipment		\$20,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		Misc. supplies		Unknown
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

2 continuation sheets attached Total ►  
(Include amounts from any continuation  
sheets attached. Report total also on  
Summary of Schedules.)

\$2,148,335.35

B6C (Official Form 6C) (04/13)

In re Twins Electric Corporation,  
Debtor

Case No. 14-13408  
(If known)

## SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:  
(Check one box)

- ☐ 11 U.S.C. § 522(b)(2)  
☐ 11 U.S.C. § 522(b)(3)

☐ Check if debtor claims a homestead exemption that exceeds  
\$155,675.\*

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
NONE			

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B 6D (Official Form 6D) (12/07)

In re **Twins Electric Corporation**,  
Debtor

Case No. **14-13408**  
(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 8001 Citibank N.A. 6801 Colwell Boulevard Irving, TX 75039	X		May 19, 2011 Nonpossessory, Nonpurchase-Money Security Interest  All personal property VALUE \$		X	X	\$1,345,298.47	\$0.00
ACCOUNT NO. Grant Int'l Co, Inc. 39-15 21st Street Long Island City, NY 11101			October 28, 2013 Judgment Lien  n/a  VALUE \$		X	X	\$1,211,891.15	\$0.00
ACCOUNT NO.							\$0.00	
			VALUE \$ \$0.00					

0 continuation sheets  
attached

Subtotal ►  
(Total of this page)  
  
Total ►  
(Use only on last page)

\$	<b>2,557,189.62</b>	\$	<b>0.00</b>
\$	<b>2,557,189.62</b>	\$	<b>0.00</b>

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B 6E (Official Form 6E) (04/13)

In re Twins Electric Corporation  
Debtor

Case No. 14-13408  
(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Twins Electric Corporation,  
Debtor

Case No. 14-13408  
(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts Owed to Governmental Units** Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			n/a						
Internal Revenue Service Processing Unit PO Box 22092 Albany, NY 12201			Federal Taxes		X	X	\$370,000.00	Unknown	Unknown
Account No.			n/a						
New York City Department of Finance P.O. Box 680 Newark, NJ 07101-0680			Parking violation/ taxes			X	Unknown	Unknown	Unknown
Subtotals➤ (Totals of this page)							\$ 370,000.00	\$ 0.00	\$0.00
Total➤ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
Totals➤ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$

In re Twins Electric Corporation,  
Debtor

Case No. 14-13408  
(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Wages, salaries, and commissions** Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			n/a						
Abuki Peterson 1185 Morris Avenue Bronx, NY 10465			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00
Account No.			n/a						
Alfonso Di Fusco 46 Baron Drive Hopewell Junction, NY 12533			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00
Account No.			n/a						
Anthony Di Fusco 25 Brigham Lane Hopewell Junction, NY 12533			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00
Subtotals▶ (Totals of this page)							\$ 0.00	\$ 0.00	\$0.00
Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$

In re Twins Electric Corporation,  
Debtor

Case No. 14-13408  
(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Wages, salaries, and commissions** Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			n/a						
Edgar Castro 411 West 147th Street Apt 54 New York, NY 10031			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00
Account No.			n/a						
Edgar Castro Jr 975 Walton Avenue Apt 6LS Bronx, NY 10442			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00
Account No.			n/a						
Elliot Feldman 73 Manor Parkway Uniondale, NY 11553			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00

Sheet no. 3 of 9 continuation sheets attached to Schedule  
of Creditors Holding Priority Claims

Subtotals➤  
(Totals of this page)

Total➤

(Use only on last page of the completed  
Schedule E. Report also on the Summary  
of Schedules.)

Totals➤

(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>\$0.00</b>
\$					
		\$		\$	



In re Twins Electric Corporation,  
Debtor

Case No. 14-13408  
(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Wages, salaries, and commissions** Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			n/a						
Fernando Vargas 823 Soth Filmore Street Allentown, PA 18103			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00
Account No.			n/a						
Frank De Francesco 2320 Wilson Avenue Bronx, NY 10469			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00
Account No.			n/a						
Frank Di Fusco 36 Lee's Way Hopewell Junction, NY 12533			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00
Subtotals▶ (Totals of this page)							\$ 0.00	\$ 0.00	\$0.00
Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$

In re Twins Electric Corporation,  
Debtor

Case No. 14-13408  
(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Wages, salaries, and commissions** Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			n/a						
Ganesh Ramadhar 93-13 202d Street Hollis, NY 11423			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00
Account No.			n/a						
Israel Alberto 802 East 170th Street Bronx, NY 10459			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00
Account No.			n/a						
Juan Escobar 1159 Beach Avenue Bronx, NY 10473			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00

Sheet no. 5 of 9 continuation sheets attached to Schedule  
of Creditors Holding Priority Claims

Subtotals➤  
(Totals of this page)

Total➤

(Use only on last page of the completed  
Schedule E. Report also on the Summary  
of Schedules.)

Totals➤

(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>\$0.00</b>
\$					
		\$		\$	

In re **Twins Electric Corporation**  
Debtor

Case No. **14-13408**  
(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Wages, salaries, and commissions** Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			n/a						
Kenroy Scott 2451 Brigham Street Brooklyn, NY 11235			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00
Account No.			n/a						
Luis Caceres 375 Blake Avenue Brooklyn, NY 11212			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00
Account No.			n/a						
Mevlud Ademoski 46 Great Hill Road Seymour, CT 06483			Wages, Salaries, Commissions		X		Unknown	Unknown	Unknown

Sheet no. **6** of **9** continuation sheets attached to Schedule  
of Creditors Holding Priority Claims

Subtotals▶  
(Totals of this page)

Total▶  
(Use only on last page of the completed  
Schedule E. Report also on the Summary  
of Schedules.)

Totals▶  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>\$0.00</b>
\$					
		\$		\$	

In re Twins Electric Corporation  
Debtor

Case No. 14-13408  
(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Wages, salaries, and commissions** Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			n/a						
Misael Garcia 798 East 170th Street Bronx, NY 10459			State Taxes		X		Unknown	Unknown	\$0.00
Account No.			n/a						
Nelson Rivera 963 Home Street Bronx, NY 10475			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00
Account No.			n/a						
Nelson Vargas-Torres 1332 Church Street Reading, PA 19601			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00

Sheet no. 7 of 9 continuation sheets attached to Schedule  
of Creditors Holding Priority Claims

Subtotals▶  
(Totals of this page)

Total▶  
(Use only on last page of the completed  
Schedule E. Report also on the Summary  
of Schedules.)

Totals▶  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

\$	0.00	\$	0.00	\$	\$0.00
\$					
		\$		\$	

In re Twins Electric Corporation,  
Debtor

Case No. 14-13408  
(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Wages, salaries, and commissions** Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			n/a						
Nicholas Di Napoli 3 Cashman Drive East Fishkill, NY 12533			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00
Account No.			n/a						
Salvatore Loguidice 1814 Fowler Avenue Apt 4D Bronx, NY 10462			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00
Account No.			n/a						
Samantha Sauri 280 Longstreet Avenue Apt 3G Bronx, NY 10465			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00
Subtotals▶ (Totals of this page)							\$ 0.00	\$ 0.00	\$0.00
Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$

In re Twins Electric Corporation,  
Debtor

Case No. 14-13408  
(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Wages, salaries, and commissions** Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			n/a						
Steve T. Harris 866 East 227th Street Bronx, NY 10466			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00
Account No.			n/a						
Steven Di Fusco 171 Sandy Pines Blvd Hopewell Junction, NY 12533			Wages, Salaries, Commissions		X		Unknown	Unknown	\$0.00

Sheet no. 9 of 9 continuation sheets attached to Schedule  
of Creditors Holding Priority Claims

Subtotals➤  
(Totals of this page)

Total➤

(Use only on last page of the completed  
Schedule E. Report also on the Summary  
of Schedules.)

Totals➤

(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

\$	0.00	\$	0.00	\$	0.00
\$	370,000.00				
		\$	0.00	\$	0.00

In re **Twins Electric Corporation**

Debtor

Case No. **14-13408**

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>See instructions above.</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			n/a				
1170 Broadway Associates c/o GFI Management 50 Broadway, 4th Floor New York, NY 10004				X	X	X	Unknown
ACCOUNT NO.			n/a				
ADA Tire Service 1510A Castle Ave #450 Bronx, NY 10462							\$350.58
ACCOUNT NO.			n/a				
ADG Communications 763 Harvard Place Second Floor  Cliffside Park, NJ 07010			n/a				\$4,762.43
ACCOUNT NO.			n/a				
ADI PO Box 1353 Melville, NY 11747			n/a				\$1,550.75
Subtotal▶							\$ 6,663.76
Total▶							\$

19 continuation sheets attached

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re **Twins Electric Corporation**,  
Debtor

Case No. **14-13408**  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			n/a				
Al'An Elevator Corp 2368 Westchester Ave Bronx, NY 10462			n/a				\$3,439.51
ACCOUNT NO.			n/a				
Ally Financial GMAC PO Box 380902 Bloomington, MN 55438			Equipment				\$1,400.13
ACCOUNT NO.			n/a				
Americore Drilling and Cutting 12-11 38th Avenue Long Island City, NY 11101							\$3,931.49
ACCOUNT NO.			n/a				
ANG Lighting LLC 23-06 45th Avenue Bayside, NY 11361					X	X	\$139,207.00

Sheet no. 1 of 19 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal> \$ **147,978.13**

Total>

\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)



In re **Twins Electric Corporation**,  
Debtor

Case No. **14-13408**  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Additional Contacts for ANG Lighting LLC:							
George Glakoumas fax 718-357-4940 phone 718 357-4915							
ACCOUNT NO.			n/a				
B&B Coverage Group 1 East Lincoln Avenue Valley Stream, NY 11580							\$873.00
ACCOUNT NO.			n/a				
Bruce Supply Corporation 8805 18th Avenue Brooklyn, NY 11214							\$170,393.26
Additional Contacts for Bruce Supply Corporation:							
Joyce Cohen fax 718-256-5082 phone 718 259-4900							

Sheet no. **2** of **19** continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ► \$ **171,266.26**

Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re **Twins Electric Corporation**,  
Debtor

Case No. **14-13408**  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			n/a				
Bruckner Muffler and Tire Repair 1361 Bruckner Boulevard Bronx, NY 10459							\$785.32
ACCOUNT NO.			n/a				
Certified Alarm Tech Systems Inc. 3232 Decatur Avenue Bronx , NY 10467							\$72,600.00
Additional Contacts for Certified Alarm Tech Systems Inc.:							
John Lasek fax 718 231-2381 phone 718-231-5957							
ACCOUNT NO.			n/a				
Champion Wire & Cable PO Box 1866 Westbury, NY 11590					X	X	N/A

Sheet no. **3** of **19** continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal▶ \$ **73,385.32**

Total▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re **Twins Electric Corporation**,  
Debtor

Case No. **14-13408**  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			n/a				
CJS Violations Services RR#7 Box 7290 Lake Ariel, PA 18426							\$2,981.00
ACCOUNT NO.			n/a				
Clark & Wilkins Industries Inc. 1871 Park Avenue New York, NY 10035							\$995.00
ACCOUNT NO.			n/a				
Clinton Supply Company 1256 Amsterdam Avenue New York, NY 10027							\$283.85
ACCOUNT NO.			n/a				
Crescent Supply Co. 1200 Zerega Avenue Bronx, NY 10462							\$5,221.24

Sheet no. **4** of **19** continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal▶ \$ **9,481.09**

Total▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re **Twins Electric Corporation**,  
Debtor

Case No. **14-13408**  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			n/a				
<b>Cuddy &amp; Feder</b> 445 Hamilton Avenue White Plains, NY 10601			<b>Legal Services</b>				<b>\$29,441.94</b>
Additional Contacts for Cuddy & Feder:							
<b>Andrew Shriever fax</b> 914-761-5372 phone 914-761-1300							
ACCOUNT NO.			n/a				
<b>Danielo Carting Corp.</b> PO Box 1303 White Plains, NY 10602							<b>\$1,082.92</b>
ACCOUNT NO.			n/a				
<b>Electrotech Service</b> Equipment 25-50 46th Street Long Island City, NY 11103							<b>\$83,150.00</b>

Sheet no. **5** of **19** continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ► \$ **113,674.86**

Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re **Twins Electric Corporation**  
Debtor

Case No. **14-13408**  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Additional Contacts for Electrotech Service Equipment:							
John Matteir fax 718 204-4863 phone 718 626-7700							
ACCOUNT NO.			n/a				
Enterprise Fleet Management PO Box 800089 Kansas City, MO 64180							\$4,361.01
ACCOUNT NO.			n/a				
ET Consulting c/o Ed Tarnowski 160-59 25th Street Whitestone, NY 11357					X	X	\$70,000.00
ACCOUNT NO.			n/a				
Fidelity Investments PO Box 73307 Chicago IL, IL 60673							\$6,164.51

Sheet no. **6** of **19** continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal▶ \$ **80,525.52**

Total▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re **Twins Electric Corporation**,  
Debtor

Case No. **14-13408**  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Additional Contacts for Fidelity Investments:							
Danielle DeForrest 877-584-5224							
ACCOUNT NO.			n/a				
First Great West Life & Annuity Department 2057 Denver, CO 80271							\$375.00
ACCOUNT NO.			n/a				
Ford Motor Credit Co. PO Box 220564 Pittsburgh, PA 15257			Equipment				\$2,622.00
ACCOUNT NO.			n/a				
Grant Electrical Supply 39-15 21st Street Long Island City, NY 11101					X	X	\$534,306.10

Sheet no. 7 of 19 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal➤ \$ **537,303.10**

Total➤ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Twins Electric Corporation,  
Debtor

Case No. 14-13408  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Additional Contacts for Grant Electrical Supply:							
Iris Terry fax 718-729-5591 phone 718 729-2373							
ACCOUNT NO.			n/a				
Harbor Electric Fabrication & Tool 29 Portman Road New Rochelle, NY 10801							\$3,937.00
ACCOUNT NO.			n/a				
Hartford Fire Insurance One Hartford Plaza Hartford, CT 06155				X	X	X	Unknown
ACCOUNT NO.			n/a				
Health Pass NY 61 Broadway New York, NY 10006							\$22,215.68

Sheet no. 8 of 19 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal▶ \$ **26,152.68**

Total▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re **Twins Electric Corporation**,  
Debtor

Case No. **14-13408**  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Additional Contacts for Health Pass NY:							
Customer Service fax 212-252-7448 phone 888-313-7010							
ACCOUNT NO.			n/a				
Henry Restoration Ltd 120 Lake Avenue South Nesconset, NY 11767							\$5,000.00
ACCOUNT NO.			n/a				
Hilti Corporation PO Box 382002 Pittsburgh, PA 15250					X	X	\$40,000.00
Additional Contacts for Hilti Corporation:							
Paul de Nola phone 551-795-5213							

Sheet no. **9** of **19** continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal> \$ **45,000.00**

Total> \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)



In re Twins Electric Corporation,  
Debtor

Case No. 14-13408  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			n/a				
Intercall of New York, Inc. 150 Herricks Road Mineola, NY 11501							\$22,345.00
Additional Contacts for Intercall of New York, Inc.:							
Carmela Barrett fax 516-294-4526 phone 516-294-4510							
ACCOUNT NO.			n/a				
Lincoln Motor Company PO Box 542000 Omaha, NE 68154-8000			Equipment				\$1,412.49
ACCOUNT NO.			n/a				
Lipsky Building Construction 814 Montauk Highway Bayport, NY 11705				X	X	X	Unknown

Sheet no. 10 of 19 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal> \$ **23,757.49**

Total> \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re **Twins Electric Corporation**  
Debtor

Case No. **14-13408**  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			n/a				
Magnetic Construction Group 41 Box Street Suite 300 Brooklyn, NY 11222				X	X	X	Unknown
ACCOUNT NO.			n/a				
Marnik Group Inc. c/o Dan Sabarese 2042 Di Pinto Ave Henderson, NV 89052							\$18,433.39
Additional Contacts for Marnik Group Inc. c/o Dan Sabarese:							
Dan Sabarese phone 347-528-7000							
ACCOUNT NO.			n/a				
Michaels Electrical 456 Merrick Road Lynbrook, NY 11563							\$129,089.88

Sheet no. **11** of **19** continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal▶ \$ **147,523.27**

Total▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re **Twins Electric Corporation**,  
Debtor

Case No. **14-13408**  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Additional Contacts for Michaels Electrical:							
<b>Alison Lozito fax</b> <b>516-593-7249 phone 516</b> <b>593-7200</b>							
ACCOUNT NO.			n/a				
Midway Electric and Data Supply 460 Austin Place Bronx , NY 10455							\$29,947.68
Additional Contacts for Midway Electric and Data Supply:							
<b>Stan Mangano fax</b> <b>718-292-9309 phone</b> <b>347-365-9022</b>							
ACCOUNT NO.			n/a				
MTS Power Systems 1642 New Highway Farmingdale, NY 11735							\$1,542.00

Sheet no. **12** of **19** continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ► \$ **31,489.68**

Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re **Twins Electric Corporation**  
Debtor

Case No. **14-13408**  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			n/a				
National Insurance Brokerage 175 Oval Drive Islandia, NY 11749			n/a		X		\$75,000.00
ACCOUNT NO.			n/a				
New York State Insurance Fund 199 Church Street New York, NY 10007							\$20,932.60
Additional Contacts for New York State Insurance Fund:							
Customer Service phone 888-875-5790							
ACCOUNT NO.			n/a				
Northeast Plumbing 266-19 Hillside Avenue Floral Park, NY 11004							\$20,000.00

Sheet no. **13** of **19** continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ► \$ **115,932.60**

Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re **Twins Electric Corporation**  
Debtor

Case No. **14-13408**  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Additional Contacts for Northeast Plumbing:							
Jeff Grasso phone 718 347-1939							
ACCOUNT NO.			n/a				
NYC Department of Finance Church Street Station P.O. Box 3640 New York, NY 10008-3640			n/a				\$16,416.00
ACCOUNT NO.			n/a				
Scrub Clean Maintenance 199 Lincoln Avenue Bronx, NY 10454							\$4,008.24
ACCOUNT NO.			n/a				
SDM Metro 220 Maple Avenue Rockville Center, NY 11570							\$1,375.00

Sheet no. **14** of **19** continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **21,799.24**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re **Twins Electric Corporation**,  
Debtor

Case No. **14-13408**  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			n/a				
Shizoom, LLC 129 W 29th Street New York, NY 10001					X	X	\$42,900.00
Additional Contacts for Shizoom, LLC:							
fax 646-568-9768 phone 516-241-0203							
ACCOUNT NO.			n/a				
Steinvurzel Law Group 34 South Broadway White Plains, NY 10601			Legal Services				\$104,504.49
Additional Contacts for Steinvurzel Law Group:							
Ron Steinvurzel fax 914-288-0103 phone 914-288-0102							

Sheet no. **15** of **19** continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal▶ \$ **147,404.49**

Total▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re **Twins Electric Corporation**,  
Debtor

Case No. **14-13408**  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			n/a				
Sullivan Land Services LLC 448 West 23rd Street Houston, TX 77008				X	X	X	Unknown
ACCOUNT NO.			n/a				
T-Mobile PO Box 629025 El Dorado Hills, CA 95762							\$11,385.08
Additional Contacts for T-Mobile:							
Michael Listas 212-358-3217							
ACCOUNT NO.			n/a				
Tri Alarm Services Incorporated PO Box 4156 Dunellen, NJ 08812							\$46,399.00

Sheet no. **16** of **19** continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal▶ \$ **57,784.08**

Total▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re **Twins Electric Corporation**,  
Debtor

Case No. **14-13408**  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Additional Contacts for Tri Alarm Services Incorporated:							
Lou Castellanos phone 908-757-8537							
ACCOUNT NO.			n/a				
TriEd/ Northern Video Distribution 400 Executive Boulevard Elmsford, NY 10523							\$792.00
ACCOUNT NO.			n/a				
U-Haul Storage & Vans PO Box 52128 Phoenix, AZ 85072				X	X	X	Unknown
ACCOUNT NO.			n/a				
US Bank PO Box 5830 Portland , OR 97228				X	X	X	Unknown

Sheet no. **17** of **19** continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal▶ \$ **792.00**

Total▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)



In re **Twins Electric Corporation**,  
Debtor

Case No. **14-13408**  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			n/a				
Verizon PO Box 15124 Albany, NY 12212				X	X	X	Unknown
ACCOUNT NO.			n/a				
Westchester Fire Insurance Company c/o Gottesman Wolgel Malamy Flynn Weinberg 11 Hanover Square New York, NY 14852			bond		X	X	\$174,155.34
Additional Contacts for Westchester Fire Insurance Company:							
Richard B. Demas Esq. fax 212 480-9797 phone 212-495-0100							
ACCOUNT NO.			n/a				
William Sullivan c/o Sullivan Land Services 448 West 23rd Street Houston, TX 77008				X	X	X	Unknown

Sheet no. **18** of **19** continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal▶ \$ **174,155.34**

Total▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

Case No. 14-13408  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(See instructions above.)</small>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
<b>ACCOUNT NO.</b>			n/a				
<b>Williams Scotsman PO Box 91975 Chicago, IL 60693</b>				X	X	X	<b>Unknown</b>
Sheet no. <b>19</b> of <b>19</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>\$ 0.00</b>  <b>\$ 1,932,068.91</b>

B 6G (Official Form 6G) (12/07)

In re Twins Electric Corporation,

Debtor

Case No. 14-13408

(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Enterprise Fleet Management PO Box 8000089 Kansas City , MO 64180	Description: Automobile leases. See attached.  Nature of Debtor's Interest: Lessee
Ford Motor Credit PO Box 220564 Pittsburgh, PA 15257	Description: Automobile financing VIN NM0LS7AN8AT005566, VIN 1FM5KGT6EGA00769, VIN 1FM5K8GT3EGA35723  Nature of Debtor's Interest: lessee
Lincoln Motor Company PO Box 542000 Omaha , NE 68154	Description: Automobile financing VIN 5LMJJ2J54EEL02286  Nature of Debtor's Interest: Lessee
Ally Financial PO Box 380902 Bloomington, MN 55438	Description: Automobile financing VIN 1GBUHEB44A1111934  Nature of Debtor's Interest: Lessee
US Bank PO Box 5830 Portland, OR 97228	Description: Automobile lease. Lease No. 9739065818  Nature of Debtor's Interest: Lessee  Lease is for nonresidential real property.
Marnik Group, Inc. c/o Dan Sabarese 2042 Di Pinto Ave. Henderson, NY 89052	Description: Real property lease 684 East 133rd Street  Nature of Debtor's Interest: Lessee  Lease is for nonresidential real property.
Hewlett Packard Financial Services 200 Connell Drive Suite 5000 Berkeley Heights , NJ 07922	Description: equipment lease  Nature of Debtor's Interest: Lessee

Twins Electric Corp., (381998)



Fleet Summary, Current

Customer Number	Customer Vehicle ID	Unit Number	VIN (last 6)	Driver	Year	Make	Model	U.S. State	Plate #	Delivery Date	Lease Type	Term / Mths.	Mile. In Pkts	Mile. Paid	Deprec. Price (\$)	Rate (\$)	Use Tax (\$)	Deprec. Rate (%)	Lease Cap. (\$)	Ltr. Tax (\$)	Sub. Tax (\$)	Reduced Rate Value (\$)	Contract Mileage	Last Mileage	Billing Date	Master Card #	
381998		YK4L81	11851	DRIVER ASSIGNED	2012	FORD	TRNC	NY	833248C	12/11/2012	Equity	60	24	23	21582.45	414.72	0.00	1.35	251.38	57.19	0.00	375.00	15585.90	75000	0	XX000000	381998
381998		YK4L82	121472	DRIVER ASSIGNED	2012	FORD	TRNC	NY	83320MC	12/11/2012	Equity	60	24	23	21582.45	414.72	0.00	1.35	251.38	57.19	0.00	375.00	15585.90	75000	0	XX000000	381998
381998		YK4L83	121538	DRIVER ASSIGNED	2012	FORD	TRNC	NY	83322MC	12/11/2012	Equity	60	24	23	21582.45	414.72	0.00	1.35	251.38	57.19	0.00	375.00	15585.90	75000	0	XX000000	381998
381998		YK4L84	118758	DRIVER ASSIGNED	2012	FORD	TRNC	NY	83322MC	12/11/2012	Equity	60	24	23	21582.45	414.72	0.00	1.35	251.38	57.19	0.00	375.00	15585.90	75000	0	XX000000	381998
381998		YK4C28	618139	Met Adm/Mod	2013	VOLK	BEET	NY	GJT272	09/05/2013	Equity	60	15	14	23145.50	465.11	0.00	1.45	335.61	83.02	0.00	375.00	18901.22	75000	0	XX000000	381998
381998		YK4C30	853725	Nelson/Veiga	2013	VOLK	BEET	NY	GJT271	09/05/2013	Equity	60	15	14	23133.50	470.65	0.00	1.45	335.05	83.32	0.00	375.00	18933.87	75000	0	XX000000	381998
381998		YK7L91	128418	Id	2013	FORD	TRNC	NY	88077MC	01/24/2013	Equity	60	23	22	22231.80	424.61	0.00	1.35	300.13	58.51	0.00	375.00	18485.12	75000	0	XX000000	381998
381998		YK7L92	128423	Id	2013	FORD	TRNC	NY	88078MC	01/24/2013	Equity	60	23	22	22231.80	424.61	0.00	1.35	300.13	58.51	0.00	375.00	18485.12	75000	0	XX000000	381998
381998		YK7L93	123199	Id	2013	FORD	TRNC	NY	88078MC	01/24/2013	Equity	60	23	22	22231.80	424.61	0.00	1.35	300.13	58.51	0.00	375.00	18485.12	75000	0	XX000000	381998
381998		YK7L94	131673	Poc	2013	FORD	TRNC	NY	88080MC	01/24/2013	Equity	60	23	22	22248.80	425.07	0.00	1.35	300.38	58.54	0.00	375.00	18488.21	75000	0	XX000000	381998
381998		YK7L95	102271	Nelson/Rivera	2013	NISS	NI2H	NY	54087MC	02/04/2013	Equity	60	22	21	28038.50	551.85	0.00	1.39	386.04	81.38	0.00	375.00	21765.04	75000	0	XX000000	381998
381998		YK7R73	385430	Sherrin/Elisado	2014	JEEP	GCHE	NY	GNR1594	12/11/2013	Equity	60	12	11	45185.00	883.46	0.00	1.49	555.18	143.28	0.00	475.00	58804.82	99998	0	XX000000	381998

\* Rent for value added NOT included any new due or unit related AR items.

B 6H (Official Form 6H) (12/07)

In re Twins Electric Corporation,

Debtor

Case No. 14-13408

(if known)

## SCHEDULE H - CODEBTORS

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
DB Realty Management LLC 695 East 132d Street Bronx, NY 10454	Citibank N.A. Account No.: 8001 6801 Colwell Boulevard Irving, TX 75039

B6 Declaration (Official Form 6 - Declaration) (12/07)

In re **Twins Electric Corporation**  
Debtor

Cause No. **14-13408**  
(if known)

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
Debtor

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

### DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,  
of Bankruptcy Petition Preparer

Social Security No.  
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address \_\_\_\_\_

X

Signature of Bankruptcy Petition Preparer

Date \_\_\_\_\_

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 136.

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the **Anthony Di Fusco** [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the **Twins Electric Corporation** [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **40** sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date \_\_\_\_\_

Signature: \_\_\_\_\_

**Anthony Di Fusco**

[Print or type name of individual signing on behalf of debtor.]

**Vice President**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571